

SBRNO:-215/14-15
25/11/2014

(For Other Works)

Date.....2014

Sub-Division: **BBMP, Vidyaranyapura**

Sub Divisional

Work Code: 011-14-000009

Est.Cost: 19.50 Lakhs **D.R.No. :**

Name of Work (as per sanctioned estimate): **Improvements to Main Road and Cross Roads at Balaji**

Layout in Ward No. 11, (Kuvempungara), Vidyaranya Sub Division.

Name of Contractor and Full Address: Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/VO/49/2014-15**

Dated: 18.07.2014

Certified that the measurements were taken by me on 25-11-14 and recorded of Pages 209425 to 209448 of measurement Book No. 2095 and that the work is satisfactorily executed.

Contractor
Certified that the measurement was
executed.

Officer-in-charge of work

Certified that the measurement were taken by me on and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a. Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D. No.....
adjusted towards cash advance recovery of
 - b. Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
 } Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರದ ಆದಾಯ ಇಲಾಖೆ
ವಿಧ್ಯಾರ್ಹತೆಗಾಗಿ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬಿ. ಬೆಂ. ಮ. ಪಾ.. ಬೆಂಗಳೂರು-97

ಜಿಎಂ	1931416 = ೨೪
nount	
IT	38628 = ೨೨
VAT	77257 = ೨೦
TS2	115885 = ೨೪
UW	19314 = ೨೦
CGT	1931 = ೦೦
Roy	30912 = ೨೦
Fixe	1000 = ೦೦

Total amount adjusted

284927 = 100

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

- 1.
- 2.

Dated _____ Signature of Contractor _____

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp
EXECUTIVE ENGINEER-2
KRIDL, BBMP, Bangalore

Contractor's Signature

Executive Engineer

13/4

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Removing B.S. Slab Drain and stacking etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Refixing stone slabs of drains and pointing in CM (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Scarifying existing stone metal layer upto 75mm thick along with their bituminous surface, picking up scarified materials and stacking of old serviceable materials with lead of 100m, sequential spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per water bound macadam specifications including cost of all labour, HOM of machineries etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Cleaning the existing WBM road surface including removing of binding materials and other foreign matter with wire bushes and small picks, sweeping with brooms or soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Providing and applying primer coat from 12.2 to 14.6kg per 10 sqm for surfaces of high porosity over prepared surface of granular base with cut back M.C.-70 or any other bitumen mixed with diesel at 13 kg per 10 sqm heated in bitumen boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	Providing and laying semi dense bituminous concrete 25mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. With 80/100 grade bitumen , etc complete as per specifications and directions of engineer in charge of the work	Cum
9	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means including loading and unloading etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	
	Add 11% Service charge to KRIDL	
	Add 1% Third party Inspection Charges	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

[Handwritten signature]

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	270.00	90.72	24494.40	270.00	24494.40	
-	-	607.50	50.11	30441.83	607.50	30441.83	
-	-	607.50	70.04	42549.30	607.50	42549.30	
-	-	2000.00	72.79	145580.00	2000.00	145580.00	
-	-	480.00	1121.04	538099.20	480.00	538099.20	
-	-	2400.00	10.53	25272.00	2400.00	25272.00	
-	-	2400.00	142.07	340968.00	2400.00	340968.00	
-	-	60.00	9631.44	577886.40	60.00	577886.40	
-	-	202.50	72.71	14723.78	202.50	14723.78	
				1740014.90		1740014.90	
				191401.64		191401.64	
				17400.15		17400.15	
				1948816.69		1948816.69	

19,31,416.00

19,31,416.00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು,
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ಮಠಯ್ಯ,
ಬ್ಲ. ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97